

IN RE:
EDWIN SMITH

CASE NO. 07 B 05945

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5237-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/03/2007 and was not confirmed.

The case was dismissed without confirmation 07/16/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	1700.00	.00	73.78
COOK COUNTY TREASURER	SECURED	2000.00	.00	.00
FIRST PREMIER	UNSECURED	NOT FILED	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
AT&T/SBC/ILLINOIS FACC	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	.00	.00	.00
AT&T CORP	UNSECURED	NOT FILED	.00	.00
NORTHERN LEASING SYSTEM	FILED LATE	3149.55	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
THE MOBILE SOLUTION	UNSECURED	NOT FILED	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	15600.00	.00	.00
UNITED FINANCIAL SERVICE	UNSECURED	800.00	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	8471.54	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,434.00		59.98
TOM VAUGHN	TRUSTEE			9.32
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	143.08	
PRIORITY		.00
SECURED		73.78
UNSECURED		.00
ADMINISTRATIVE		59.98
TRUSTEE COMPENSATION		9.32
DEBTOR REFUND		.00
TOTALS	143.08	143.08

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/18/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE